

# Tax Invoice

IRN: e7ac980ba58d9bdece577948376606197ed5814513219ec27be9d92505559435

Ack. No & Date: 152624546338979 2026-01-30 18:00:00

EWB No: 591948225108

EWB Date: 2026-01-30 18:00:00

Valid Till: 2026-01-31 23:59:00

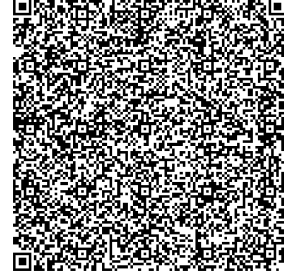
Vehicle Number: TN78A3628

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/2438  
Invoice Date : 30-Jan-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 558,225.94



## Buyer Details (Bill To)

GSTIN : 33ABGFA0963M1ZE  
Antlia Exports LLP  
Plot No.50,51,62,63, Athur SIDCO  
Industrial Estate, Salem Bye Pass Road,  
Karur.  
Karur  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AAGCP0403K1ZS  
Antlia Exports LLP  
PARAMESHWARI EXPORTS PVT LTD SF  
No.317/6A to 6H, Kulathupalayam Road,  
Vengamedu, Karur  
Karur  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric Quantity: 10,175 Unit: OTH Unit Price: 52.25	5	531,643.75 13,291.09 13,291.09
<b>Total Taxable Value</b>			531,643.75
<b>Total CGST</b>			13,291.09
<b>Total SGST</b>			13,291.09
<b>Total Invoice Value</b>			558,225.94

Invoice Total amount in words: **Five lakh fifty eight thousand two hundred and twenty five and ninety four paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY